



**Washington State
Department of Transportation**

Field Note Record

Contract No. 008127	Station Project Limits	Mile/Line: I-90 WB MP 58.5	C/S
Staked by NA	Date 	Work Started Date 6/3/2019	Work Completed Date 10/23/2019
Calculated by Colton Peyser	Date 10/24/2019	Checked by E. Knudson	Inspector Colton Peyser
		Date 11/4/2019	Date 11/5/19

**ITS - VMS 1
Bid Item # 275**

Previous Estimate for Wire / Test / Terminate was at 98%. Work is completed, bringing this payment to 100%.

100% - 98% = 2%

Amount= \$5,500.00 x 2% = \$110.00

OK TO PAY \$110.00

All materials were incorporated in previous pay notes.

See attached Lump Sum Breakdown Spread Sheet.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0275	ITS - VMS 1	1	11/5/2019	L.S.	\$110.00	7487	EK	11/13/19			96

Attachments



1C Lump Sum
Breakdowns thru Est
95.xlsx
Microsoft Excel
Worksheet
480 KB

